

Service Area - CORPORATE	Audit Area	Budget
ALL	Partnership/Shared Working Governance	20
ALL	Project Management	15
ALL	Grants	15
ALL	Information Governance	20
ALL	Petty Cash/Pre Paid Cards	15
ALL	Use of Consultants	20
ALL	Use of Volunteers	15
ALL	Compliance with Constitution / Corporate Policy	20
ALL	Safeguarding	10
ALL	Risk Management	20
ALL	Fees & Charges	15
185		185

Service Area - CULTURE & COMMUNITY	Audit Area	Budget
Customer Services	Council Tax	10
Customer Services	Housing Benefits	15
Culture & Leisure	Youth Service	15
Customer Services	Council Tax Support Administration	15
Customer Services	Business Rates Administration	15
TBC	Income Management inc Cash	15
TBC	Budget Monitoring	15
TBC	Debt Recovery	15
Housing & Public Protection	Housing Allocations	20
Housing & Public Protection	Housing Capital	20
155		155

Service Area - SOCIAL CARE & LEARNING	Audit Area	Budget
Children's	Children's Centres - probity programme	15
Children's	Troubled Families Programme	15
Public Health	Public Health	20
Adult's	Self Directed Support	20
Learning & Achievement	Schools	100
Commissioning	Local Welfare Assistance	20
Commissioning	Contracts and Procurement	15
TBC	Budget Monitoring	15
TBC	Income Management inc Cash	15
TBC	Debt Recovery	15
250		250

Service Area - FINANCE & COMMERCE	Audit Area	Budget
Finance & Proc	Budgetary Control incl CP	10
Finance & Proc	Main Accounting	10

Finance & Proc	Agency Worker Contract	20
TBC	Income Management inc Cash	15
TBC	Debt Recovery	15
ISS	AP (Creditors)	15
ISS	AR (Debtors)	15
ISS	Payroll	15
ISS	Pensions	10
Business Systems	IT Performance	10
ISS/IT	Bankers Automated Clearing System	10
145		145

COMPUTER AUDIT	Audit Area	Budget
TBC		
100		100
FRAUD	Audit Area	Budget
All	Reactive Fraud & Special Investigations	275
	Proactive Fraud	180
455		455

OTHER WORK	Audit Area	Budget
	Advice to Directorates	10
	Governance	25
	Risk Management	50
	Sign off of Grant Claims	10
	Follow Ups	25
	Contingency	25
145		145
1435		1435